

NUMBER-20244

03- *R* -0349

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATERSHED MANAGEMENT.

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks

Payments on Water-Sewer Accounts for Underground Leaks							
ITEM	Account	Address	Name	Water	Sewer	Total	
	Number						
<u>UNDERGROUND LEAK</u>							
1.	55104069	830 JEFFERSON ST NW	GREYHOUND LINES				
2.	55110726	2791 LENOX RD NE	WALSEN ON LENOX	10,694.00	24,401.52	35,095.52	
	55112465	8855 N. RIVER PKWY NE	GREYFIELD APTS	3,158.60	7,301.94	10,460.54	
	55095584	600 N.HARBOR DR NW	N. HARBOR NEIGH	2,045.58	3,525.15	5,570.73	
				7,102.35	14,171.60	21,273.95	

SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS CONFLICT HERE WITH
BE, AND THE SAME ARE HEREBY REPEALED.

NUMBER-20244

CLC
3/11/03

ppm *Wardley* *10/18/02*
Customer Service Manager / UW\$A
M. Langston
Commissioner, Department of *for JER*
Watershed Management

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

10-31-02
Date

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATERSHED MANAGEMENT.

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks

I T E M					Water Credit	Sewer Credit	Total Credit
	Account						
	Number	Address	Name				

UNDERGROUND LEAK

1.	55104069	830 JEFFERSON ST NW	GREYHOUND LINES	10,694.00	24,401.52	35,095.52
2.	55110726	2791 LENOX RD NE	WALSEN ON LENOX	3,158.60	7,301.94	10,460.54
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TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature _____

V. Hunter 4-602-4413

From: Originating Dept. Watershed Mgt. Contact (names) P. Mathis 4-602-4415

Committee(s) of Purview: C U C Committee Deadline: February 24, 2003

Committee Meeting Date(s) March 11, 2003 City Council Meeting Date: March 17, 2003

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Dept. of Watershed Mgt.

BACKGROUND/PURPOSE/DISCUSSION:

List # 20244 - 1 A/C # 55104069 – 830 Jefferson St. NW. This is a 1 unit commercial account which received high bills due to an underground leak; therefore we are recommending an adjustment for the September & October 2000 consumption in the amount of \$ 35,095.52.

List # 20244 - 2 A/C # 55110726 – 2791 Lenox Road NE. This is a 137 unit apt. complex which received a high bills due to an underground leak; therefore we are recommending an adjustment for the March & April 2002 consumption in the amount of \$ 10,460.54.

List # 20244 - 3 A/C # 55112465 – 8855 N. River Pkwy NE. This is a 60 unit apt. complex which received a high bill due to an underground leak; therefore we are recommending an adjustment for the April 2002 consumption in the amount of \$ 5,570.73.

List # 20244 - 4 A/C # 55095584 – 600 N. Harbor Dr. NW. This is a 1 unit commercial account which received a high bill due to an underground leak; therefore we are recommending an adjustment for the June 2001 consumption in the amount of \$ 21,273.95.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: JP 2/21/03 Reviewed: _____
(date) (initials) (date)

Submitted to Council: _____
(Date)

Action by Committee: Approved Adversed Held Amended
Substitute Referred Other

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VARIOUS COUNCIL DISTRICT

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I T E M	Account		Name	Water Credit	Sewer Credit	Total Credit
	Number	Address				

UNDERGROUND LEAK

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